

Office Mailing Address:
Albert Russo, Trustee
PO Box 4853
Trenton, NJ 08650-4853

Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2021 to 02/03/2022
Chapter 13 Case No. 20-17346 / MBK

Denice M Ogonowski

Petition Filed Date: 06/08/2020
341 Hearing Date: 07/09/2020
Confirmation Date: 08/12/2020

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/04/2021	\$565.00	73534470	02/03/2021	\$565.00	74285740	03/02/2021	\$565.00	74959570
04/05/2021	\$565.00	75770970	05/03/2021	\$565.00	76440990	06/02/2021	\$565.00	77143890
07/06/2021	\$565.00	77929410	08/04/2021	\$565.00	78585740	09/07/2021	\$565.00	79326200
10/06/2021	\$565.00	79987430	11/08/2021	\$565.00	80702440	12/07/2021	\$565.00	81317640
01/05/2022	\$565.00	81912780						
Total Receipts for the Period: \$7,345.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$10,735.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Denice M Ogonowski	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Monika Mazurczyk »» AMD DISCLOSURE	Attorney Fees	\$2,725.00	\$2,725.00	\$0.00
1	INTERNAL REVENUE SERVICE »» 2017-2019 TAX PERIODS	Priority Creditors	\$5,334.47	\$0.00	\$5,334.47
2	INTERNAL REVENUE SERVICE »» 2016 TAX PERIOD + PENALTIES	Unsecured Creditors	\$22,901.40	\$0.00	\$22,901.40
3	BANK OF AMERICA	Unsecured Creditors	\$10,868.62	\$0.00	\$10,868.62
4	JPMorgan Chase Bank, NA »» 2016 MAZDA CX-5	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
5	QUICKEN LOANS INC »» P/11 MEDFORD CT/1ST MTG	Mortgage Arrears	\$3,727.82	\$1,237.07	\$2,490.75
6	JPMORGAN CHASE BANK, NA	Unsecured Creditors	\$995.07	\$0.00	\$995.07
7	JPMORGAN CHASE BANK, NA	Unsecured Creditors	\$10,362.50	\$0.00	\$10,362.50
8	Wells Fargo Card Services	Unsecured Creditors	\$19,209.58	\$0.00	\$19,209.58
9	BANK OF AMERICA	Unsecured Creditors	\$10,942.65	\$0.00	\$10,942.65
10	SHADOW LAKE VILLAGE CONDO ASSOCIATION »» 11 MEDFORD CT/FEEs	Secured Creditors	\$13,283.99	\$4,408.28	\$8,875.71
11	QUANTUM3 GROUP LLC »» WILLIAMS-SONOMA VISA	Unsecured Creditors	\$3,673.95	\$0.00	\$3,673.95
12	QUANTUM3 GROUP LLC »» AVENUE	Unsecured Creditors	\$312.48	\$0.00	\$312.48
13	QUANTUM3 GROUP LLC »» LANE BRYANT	Unsecured Creditors	\$274.00	\$0.00	\$274.00

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14	NJ DIVISION OF TAXATION »» TGI-EE 2016 EST	Secured Creditors Hold Funds: Estimated	\$3,104.02	\$0.00	\$3,104.02
15	NJ DIVISION OF TAXATION »» COSTS 2/2020	Unsecured Creditors	\$437.36	\$0.00	\$437.36

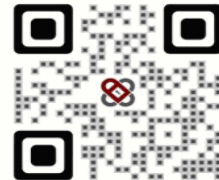
SUMMARY

Summary of all receipts and disbursements from date filed through 2/3/2022:

Total Receipts:	\$10,735.00	Plan Balance:	\$29,954.00 **
Paid to Claims:	\$8,370.35	Current Monthly Payment:	\$565.00
Paid to Trustee:	\$817.05	Arrearages:	\$565.00
Funds on Hand:	\$1,547.60	Total Plan Base:	\$40,689.00

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****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**